

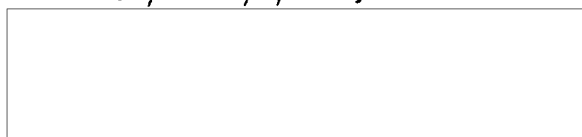
DPD 1396-61
COPY 1 OF 2

February 28, 1961
Ref: 9014-61-5C

Dear Jim:

Submitted herein is Invoice #31 and Invoice #32. Your prompt processing of this for payment will be greatly appreciated.

Very truly yours,



Contracts Manager

STAT

HAM:pf

Enclosures (2)



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1

 DPD 1396-61
 COPY 1 OF 2
SOLD TO:**SHIPPED TO:****INVOICE DATE** 2/21/61**INVOICE NO.** 31

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 2/15/61

Direct Labor	\$ 77,174.76
Overhead	120,039.71
Materials	72,548.77
Sub-Contract	11,473.22
Other Direct Charges	22,523.71
Total Manufacturing Cost	303,760.17
General Administration	30,376.03
Total	334,136.20
Previously Billed by Itek	332,425.47 + 33 OK
Net Amount Due on this Invoice	\$ 1,710.73 ✓

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT



 Treasurer

-9014-

Invoice No. 31

PERIOD COVERED: 2/1/61 thru 2/15/61Direct Labor

Quality Control	\$	3.60	
Engineering		441.61	
Total Direct Labor			\$ 445.21

Overhead

Quality Control @ 142 %	✓	5.11	✓
Engineering @ 155 %	✓	684.50	✓
Total Overhead			689.61

Materials

<u>Voucher No.</u>	<u>Name</u>	
2-0101	George A. Philbrick Researches	420.39 ✓

Total Manufacturing Cost	1,555.21 ✓
General Administration @ 10 % ✓	155.52 ✓
Total	<u>\$ 1,710.73</u> ✓